

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <span style="float: right;">1422</span> 12 Oct 64	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 46	
PAYMENT TO Sanders Associates, Inc.						CONTRACT NO. AF 33 (657) 2582	
AMOUNT \$555.40						CHECK TO BE DATED	
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-46 PAY PER. LIQ. CODE	
28-33 T/A NO.		PROP. NO.		47-52 OBLIG. REF. NO.		53-57 GENERAL LEDGER ACCT. NO.	
P.O. NO.		PROJECT NO.		ADVANCE ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.	
28-38 DIV.		FY		EMP. NO.		62-67 CK. NO. X REF. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						68-70 DUE DATE	
						71-80 AMOUNT	
						DEBIT CREDIT	
Sanders Assoc. Inc.		88X 7		1420		6010 61-1207 740 555.40 15	
				1300		555.40	
orig. + 1 - addressee 1 - Contract NH 1420 (post) 1 - Voucher							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
12 Oct 64		/s/				555.40 555.40	

**SECRET**

(1)





DATE  
9/28/64INVOICE N°  
N1250Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600006-4  
SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

REV B

COSTS INCURRED AND  
FEE EARNED, PERIOD:PRODUCT  
AF33(657)8582TASK CODE  
BBN,BBS,GBF,GBW

U.S.

VOUCHER NO.  
46

6/30-8/30

MAT'L HANDLING OVERHEAD RATE	NASHUA %	NASHUA %	NASHUA %	NASHUA %	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	JUNE %	JULY %	AUG. %	RATES %	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	64 ADJ. %	%	%	%	%	%		
MAT. END PRODUCT		(264.96)	550.24				285.28	623,191.39
MAT. SPEC TOOLING - FAB & PUR								360.00
OTHER MATERIAL								35.01
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL SUBJ. TO MAT'L HAND. O.H.		(264.96)	550.24				285.28	623,586.40
MATERIAL HANDLING OVERHEAD		(13.25)	27.51	5.0 %			14.26	30,127.40
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63								215,946.14
ENGINEERING LABOR		(25.00)	16.83				(8.17)	87,673.70
PRODUCTION LABOR		35.35	6.18				41.53	7,488.46
LABOR: SPECIAL TOOLING - FAB								2,826.80
OTHER DIRECT LABOR								4,562.15
OVERHEAD								
FG. OVERHEAD THROUGH 1/31/63								235,198.49
ENGINEERING OVERHEAD		(27.25)	16.49	109.0 %			(10.76)	97,007.72
PRODUCTION OVERHEAD		40.65	4.88	115.0 %			45.53	9,494.78
OVERHEAD: SPECIAL TOOLING - FAB								472.42
OTHER DIRECT OVERHEAD								4,164.91
OVERTIME PREMIUM								17,925.67
TRANSPORTATION OF THINGS								1,191.19
OTHER DIRECT CHARGES (TRAVEL, ETC.)	17.00						17.00	14,760.87
TOTAL MANUFACTURING COST	17.00	(254.46)	622.13				384.67	1,352,427.10
GENERAL & ADMINISTRATIVE EXP	1.14	(17.05)	41.68	6.7 %			25.77	71,147.96
TOTAL MFG. COST AND G & A	18.14	(271.51)	663.81				410.44	1,423,575.06
FIXED FEE								
TOTAL GROSS BILLING								

AMOUNTS

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TOTAL  
CURRENT

DATE	9/28/64	INVOICE	Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600006-4 ; COSTS INCURRED AND										FEE EARNED, PERIOD:	
PRODUCT	AF33(657)8582	TASK CODE	N1250 SUPPORT FOR ANALYSIS OF COST SUPPLEMENT										REV B	
			U.S.										VOUCHER NO.	6/30-8/30
													46	
MAT'L HANDLING OVERHEAD RATE	BEDFORD%	BEDFORD%	BEDFORD%	%	%	%							CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	JULY %	AUGUST %	RATES%	%	%	%								
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%								
MAT: END PRODUCT														623,191.39
MAT: SPEC TOOLING - FAB & PUR														360.00
OTHER MATERIAL														35.01
SUBCONTRACTING														
COST - TYPE														
FIXED - PRICE REDET.														
TERMINATION SETTLEMENT SUBCT.														
GOVERNMENT PROPERTY														
CLASS (3) PLANT EQUIP														
CLASS (4) IND PROD EQUIP														
MINOR PLANT EQUIPMENT														
TOTAL SUBJ. TO MAT'L HAND. O.H.														623,586.40
MATERIAL HANDLING OVERHEAD														30,127.40
DIRECT LABOR														
DIRECT LABOR THROUGH 1/31/63														215,946.14
ENGINEERING LABOR														87,673.70
PRODUCTION LABOR	49.74	6.81										56.55	7,545.01	2,826.80
LABOR: SPECIAL TOOLING - FAB														4,562.15
OTHER DIRECT LABOR														
OVERHEAD														
FG. OVERHEAD THROUGH 1/31/63														235,198.49
ENGINEERING OVERHEAD														97,007.72
PRODUCTION OVERHEAD	67.65	8.31	136.0 %									75.96	9,570.74	472.42
OVERHEAD: SPECIAL TOOLING - FAB														4,164.91
OTHER DIRECT OVERHEAD														
OVERTIME PREMIUM														17,925.67
TRANSPORTATION OF THINGS														1,191.19
OTHER DIRECT CHARGES (TRAVEL, ETC)														14,760.87
TOTAL MANUFACTURING COST	117.39	15.12										132.51	1,352,559.61	
GENERAL & ADMINISTRATIVE EXP	11.03	1.42	9.4 %									12.45	71,160.41	
TOTAL MFG. COST AND G & A	128.42	16.54										144.96	1,423,720.02	
FIXED FEE														124,178.44
TOTAL GROSS BILLING														1,547,898.46
AMOUNTS														TOTAL CURRENT